

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenues and expenditures of more than \$100,000 but not more than \$750,000 must have an application prepared by an independent accountant with knowledge of governmental accounting, completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

**Print or type the names of ALL members of the governing body below.
A MAJORITY of the members of the governing body must sign below.**

Board Member 1	Board Member's Name	Fred Poss
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.		Signature <u>Fred Poss</u>
My term expires: <u>2027</u>		Date <u>3-11-25</u>
Board Member 2	Board Member's Name	Shelby Britton
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.		Signature <u>Shelby Britton</u>
My term expires: _____		Date <u>3-25-25</u>
Board Member 3	Board Member's Name	Mark Allis
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.		Signature <u>Mark Allis</u>
My term expires: <u>2027</u>		Date <u>3-11-25</u>
Board Member 4	Board Member's Name	Barry Seymour
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.		Signature <u>Barry Seymour</u>
My term expires: _____		Date <u>3-25-25</u>
Board Member 5	Board Member's Name	Cole James
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.		Signature <u>Cole James</u>
My term expires: _____		Date <u>4-8-25</u>
Board Member 6	Board Member's Name	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.		Signature _____
My term expires: _____		Date _____
Board Member 7	Board Member's Name	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.		Signature _____
My term expires: _____		Date _____